Appendix 4, GLOSSARY

40 CFR - Code of Federal Regulations Title 40: Protection of the Environment.

Annual Report – Report summarizing compliance information required to be submitted annually to the Regional Board on or before each November 30th.

APN – Assessor's parcel number

Basin Plan – Water Quality Control Plan developed by the Regional Board for the Santa Ana River Watershed.

BAT [Best Available Technology] – Technology-based standard established by Congress in CWA Section 402(p)(3)(A) for industrial dischargers of storm water. Technology-based standards establish the level of Pollutant reductions that dischargers must achieve, typically by treatment or by a combination of Source Controls and Structural BMPs. BAT generally emphasizes treatment methods first and pollution prevention and source control BMPs secondarily. The best economically achievable technology that will result in reasonable further progress toward the national goal of eliminating the discharge of all pollutants is determined in accordance with regulations issued by the USEPA Administrator. Factors relating to the assessment of BAT shall take into account the age of equipment and facilities involved, the process employed, the engineering aspects of the application of various types of control techniques, process changes, the cost of achieving such effluent reduction, non-water quality environmental impact (including energy requirements), and such other factors as the permitting authority deems appropriate.

BCT [Best Conventional Technology] – Treatment techniques, processes and procedure innovations, and operating methods that eliminate or reduce chemical, physical, and biological Pollutant constituents.

Beneficial Use – Uses of water necessary for the survival or well being of man, plants, and wildlife. These uses of water serve to promote the tangible and intangible economic, social, and environmental goals. "Beneficial Uses" that may be protected include, but are not limited to: domestic, municipal, agricultural and industrial supply; power generation; recreation; aesthetic enjoyment; navigation; and preservation and enhancement of fish, wildlife, and other aquatic resources or preserves. Existing Beneficial Uses are those that were attained in the surface or ground water on or after November 28, 1975; and potential Beneficial Uses are those that would probably develop in future years through the implementation of various control measures. "Beneficial Uses" are equivalent to "Designated Uses" under federal law. [California Water Code Section 13050(f)] Beneficial Uses for the Receiving Waters are identified in the Basin Plan.

Biological Integrity – Defined in Karr J.R. and D.R. Dudley. 1981. Ecological perspective on water quality goals. <u>Environmental Management</u> 5:55-68 as: "A balanced, integrated, adaptive community of organisms having a species composition, diversity, and functional organization comparable to that of natural habitat of the region." Also referred to as ecosystem health.

BMP [Best Management Practices] – Defined in 40 CFR 122.2 as schedules of activities, prohibitions of practices, maintenance procedures, and other management practices to prevent or reduce the pollution of Waters of the U.S. BMPs also include treatment requirements, operating procedures and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage. In the case of MS4 permits, BMPs are typically used in place of numeric effluent limits.

Caltrans – California Department of Transportation.

CAP – The Commercial and Industrial Compliance Assistance Program is a Riverside County Environmental Health Department program that includes a storm water survey and educational outreach as part of existing inspections of hazardous material handlers and retail food service activities. Hazardous waste handling facilities are inspected at least once during a two-year cycle. Restaurants are inspected at least once during the permit cycle. Any completed surveys that indicate non-compliance are forwarded to the appropriate jurisdiction's code enforcement division. The Permittees notify Regional Board staff when conditions are observed during such inspections that appear to violate the General Storm Water Permits or a permit issued by the Regional Board.

CIEP - Compliance Inspection and Enforcement Program

CEQA – California Environmental Quality Act (Section 21000 et seq. of the California Public Resources Code).

Cleaning – Removal of litter or debris that can impact Receiving Waters.

CMP - Consolidated Program for Water Quality Monitoring

Conditions of Concern – Scour, erosion (sheet, rill and/or gully), aggradation (raising of a streambed from sediment deposition), and changes in fluvial geomorphology, hydrology or the aquatic ecosystem.

Commercial Facilities – Businesses that have the potential to discharge pollutants to the MS4 not otherwise covered by the General Industrial Permit that are described in Section 8.1 of the DAMP. These businesses are inspected as part of the CAP or equivalent as described in Section 8.1 of the DAMP. Commercial Facilities include businesses based in a Permittee's jurisdiction that perform mobile carpet, drape or furniture cleaning; mobile automobile or other vehicle washing and mobile high pressure or steam cleaning.

Construction Site – A site with activities for which building or grading permits have been issued and activities at the site include: soil movement; uncovered storage of materials or wastes, such as dirt, sand or fertilizer; or exterior mixing of cementaceous products, such as concrete, mortar or stucco.

Contamination – As defined in the Porter-Cologne Water Quality Control Act, contamination is "an impairment of the quality of waters of the State by Waste to a degree which creates a hazard to the public health through poisoning or through the spread of disease." Contamination includes any equivalent effect resulting from the disposal of Waste whether or not Waters of the U.S. are affected.

Co-Permittees – County of Riverside and the cities of Beaumont, Calimesa, Canyon Lake Corona Hemet, Lake Elsinore, Menifee, Murrieta, Moreno Valley Norco, Perris, Riverside, San Jacinto and Wildomar.

County - County of Riverside, a legal subdivision of the State of California.

CSA 152 - County Service Area 152

CWA - Federal Clean Water Act

DAMP [Drainage Area Management Plan] – The DAMP is a programmatic document developed by the Permittees and approved by the Executive Officer that outlines the major programs and policies that the Permittees individually and/or collectively implement to manage Urban Runoff in the Permit Area.

Design Capture Volume – (See Permit, XII.E.3, p. 90)

DDT – Dichlorodiphenyltrichloroethane – An insecticides first used in 1939. Most uses of DDT were banned in 1972, with limited exception for public health purposes.

Discretionary Project – Per Section 15357 of the Guidelines for CEQA "Discretionary project" means a project which requires the exercise of judgment or deliberation when the public agency or body decides to approve or disapprove a particular activity, as distinguished from situations where the public agency or body merely has to determine whether there has been conformity with applicable statutes, ordinances, or regulations. A timber harvesting plan submitted to the State Forester for approval under the requirements of the Z'berg-Nejedly Forest Practice Act of 1973 (Pub. Res. Code Sections 4511 et seq.) constitutes a discretionary project within the meaning of the California Environmental Quality Act. Section 21065(c).

Direct Discharge (Table 3a) – A discharge directly from an MS4 to a receiving water such that the MS4 discharge does not first co-mingle with waters from another receiving water or conveyance.

Dry Season - The season excluding the Wet Season. Generally it will be June 1 through September 30 of each year, unless specifically defined otherwise in a applicable TMDL implementation plan.

Effective Impervious Area (EIA) – EIA is the portion of the total impervious area that is directly connected to the drainage collection system. EIA includes street surfaces, paved driveways connecting to the street, rooftops which are hydraulically connected to the curb or storm sewer system, and paved parking lots that drain to a storm sewer system.

Impervious area such as rooftops, streets, sidewalks, and parking areas do not allow water to drain into the soil. Impervious area that collects and drains the water directly to a stream or wetland system via pipes or sheet flow is considered "effective impervious area" because it effectively drains the landscape. Impervious area that drains to landscaped areas, swales, parks

and other impervious areas is considered "ineffective" because the water is allowed to infiltrate through the soil and into ground water, without a direct connection to the stream or wetland.

Reducing effective impervious area is defined as disconnecting impervious surfaces such as sidewalks, rooftops, parking areas, and streets, from the drainage system so that runoff percolates into the soil and does not flow directly to streams. Disconnecting the stormwater system allows the watersheds' hydrologic cycle to respond in a manner that more closely reflects pre-disturbed conditions. EIA reduction can occur as part of new development, redevelopment, or be part of a retrofit design. The level of benefit is determined by how well the practices minimize runoff in small to mid size storm events.

Effectiveness Assessment Outcome Level 1 - Compliance with Activity-based Permit Requirements – Level 1 outcomes are those directly related to the implementation of specific activities prescribed by this Order or established pursuant to it.

Effectiveness Assessment Outcome Level 2 - Changes in Attitudes, Knowledge, and Awareness – Level 2 outcomes are measured as increases in knowledge and awareness among target audiences such as residents, businesses, and municipal employees.

Effectiveness Assessment Outcome Level 3 - Behavioral Change and BMP Implementation – Level 3 outcomes measure the effectiveness of activities in affecting behavioral change and BMP implementation.

Effectiveness Assessment Outcome Level 4 - Load Reductions – Level 4 outcomes measure load reductions which quantify changes in the amounts of pollutants associated with specific sources before and after a BMP or other control measure is employed.

Effectiveness Assessment Outcome Level 5 - Changes in Urban Runoff and Discharge Quality – Level 5 outcomes are measured as changes in one or more specific constituents or stressors in discharges into or from MS4s.

Effectiveness Assessment Outcome Level 6 - Changes in Receiving Water Quality – Level 6 outcomes measure changes to receiving water quality resulting from discharges into and from MS4s, and may be expressed through a variety of means such as compliance with water quality objectives or other regulatory benchmarks, protection of biological integrity, or beneficial use attainment.

Effluent Limitations – means any restriction on quantities, discharge rates, and concentrations of pollutants which are discharged from point sources into Waters of the United States, waters of the "contiguous zone," or the ocean,

Emergency Situation – At a minimum, sewage spills that could impact water contact recreation, all sewage spills above 1,000 gallons, an oil spill that could impact wildlife, a hazardous material spill where residents are evacuated, all reportable quantities of hazardous

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waste spills as per 40CFR 117 and 302, and any incident reportable to the OES (1-800-852-7550).

Erosion and Sediment Control Plan (ESCP) – These are water quality protection plans that include control measures for erosion prevention and sediment controls that would minimize the mobilization of sediment from the project site.

ESA – Environmentally Sensitive Area - An area "in which plant or animal life or their habitats are either rare or especially valuable because of their special nature or role in an ecosystem and which would be easily disturbed or degraded by human activities and developments" (Reference: California Public Resources Code § 30107.5).

ESAs subject to storm water mitigation requirements are:

- 1. Areas adjacent to Receiving Waters designated as "Preservation of Biological Habitats of Special Significance (BIOL)", "Spawning, Reproduction, and Development (SPWN)" or "Pare, Threatened, or Endangered Species (RARE)" Beneficial Uses in the Santa Ana Water Quality Control Plan (Basin Plan);
- 2. Areas within the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) that contain rare or especially valuable plant or animal life or their habitat. These areas are considered mitigated as the MSHCP contains substantive alternatives analysis for any proposed development that has the potential to impact resources.
- 3. Areas adjacent to Clean Water Act 303d Listed Water Bodies or adopted TMDLs with implementation plans that have yet to achieve the Urban WLA or LA goals; and
- Any other equivalent environmentally sensitive areas which the Permittees have defined.

Executive Officer - The Executive Officer of the Regional Board.

General Construction Permit- State Board Order No. 99-08 DWQ (NPDES No. CAS000002) or the most recent draft of the General Construction Permit issued by the State Board subsequent to issuance of this Order.

General Dairy Permit- – Regional Board Order No. R8-2007-0001 (NPDES No. CAG018001) for concentrated animal feeding operations.

General De Minimus Discharges Permit- Regional Board Order No. R8-2009-0003.

General Industrial Permit –State Board Order No. 97-03 DWQ (NPDES No. CAS000001) or the most recent General Permit for Storm Water Discharges Associated with Industrial Activities issued by the State Board subsequent to issuance of this Order.

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General Small Linear Underground Projects Permit- State Board Order No. 2003-0007-DWQ (NPDES No. CAS000005) or the most recent General Permit for Storm Water Discharges Associated with Small Linear Underground Projects issued by the State Board subsequent to issuance of this Order for discharges of storm water runoff associated with small linear underground/overhead construction projects.

General Stormwater Permits - General Industrial Permit (State Board Order No. 97-03 DWQ, NPDES No. CAS000001), General Construction Permit (State Board Order No. 99-08 DWQ, NPDES No. CAS000002), and General Small Linear Underground Projects Permit (State Board Order No. 2003-0007-DWQ, NPDES No. CAS000005) or the most recent applicable General Permit issued by the State Board subsequent to the issuance of this Order.

General Utility Vaults Permit- State Board Order No. 2006-0008-DWQ, NPDES No. CAG990002.

Green Infrastructure - Generally refers to technologically feasible and cost-effective systems and practices that use or mimic natural processes to infiltrate, evapotranspirate, or reuse stormwater or runoff on the site where it is generated.

This is a concept that highlights the importance of the natural environment in decisions about land use planning. In particular there is an emphasis on the "life support" functions provided by a network of natural ecosystems, with an emphasis on connectivity to support long term sustainability. (Also see Low Impact Development.)

GIS – Geographical Information Systems.

Hazardous Material - Any substance that poses a threat to human health or the environment due to its toxicity, corrosiveness, ignitability, explosive nature or chemical reactivity. These also include materials named by the USEPA to be reported if a designated quantity of the material is spilled into the Waters of the U.S. or emitted into the environment.

Hazardous Waste - defined as "any waste, which, under Section 600 of Title 22 of this code, is required to be managed according to Chapter 30 of Division 4.5 of Title 22 of this code." [CCR Title 22, Division 4.5, Chapter 11, Article1]

HCOC - Hydrologic Condition of Concern - An HCOC exists when a site's hydrologic regime is altered and there are significant impacts on downstream channels and aquatic habitats, alone or in conjunction with impacts of other projects.

Hydromodification - the "alteration of the hydrologic characteristics of coastal and non-coastal waters, which in turn could cause degradation of water resources." (USEPA 2007)

IC/ID - Illicit Connection/Illegal Discharge

IDDE - Illicit Discharge Detection and Elimination Program

¹ USEPA. 2007. National Management Measures to Control Nonpoint Source Pollution from Hydromodification. EPA 841-B-07-002. U.S. Environmental Protection Agency, Office of Water, Washington DC

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Illegal Discharge –Defined at 40 CFR 122.26(b)(2) as any discharge to the MS4 that is not composed entirely of storm water, except discharges pursuant to an NPDES permit, discharges that are identified in Section VI.A. of this Order, and discharges authorized by the Executive Officer.

Illicit Connection – Any connection to the MS4 that is prohibited under local, state, or federal statutes, ordinances, codes, or regulations. The term Illicit Connection includes all non stormwater discharges and connections except discharges pursuant to an NPDES permit, discharges that are identified in Section V, Effluent Limitations and Discharge Specifications, of this Order, and discharges authorized by the Executive Officer.

Impaired – Relates to waterbodies where it is presumed Beneficial Uses are not attained.

Impaired Waterbody / Impaired Waters — Section 303(b) of the CWA requires each of California's Regional Water Quality Control Boards to routinely monitor and assess the quality of waters of their respective regions. If this assessment indicates that Beneficial Uses are not met, then that waterbody must be listed under Section 303(d) of the CWA as an Impaired Waterbody. The 2006 water quality assessment found a number of water bodies within the Permit Area as impaired pursuant to Section 303(d). In the Permit Area, these include: Canyon Lake (for pathogens); Lake Elsinore (for PCBs and unknown toxicity); Lake Fulmor (for pathogens); Santa Ana River, Reach 3 (pathogens); and Santa Ana River, Reach 4 (for pathogens).

Impairment – A waterbody condition where Beneficial Uses are not attained.

Implementation Agreement – The Implementation Agreement establishes the responsibilities of each Permittee and a procedure for funding the shared costs.

Impressions – The most common measure is "gross Impressions" that includes repetitions. This means if the same person sees an advertisement or hears a radio or sees a TV advertisement a thousand times, that will be counted as 1000 Impressions.

Industrial Facility – Facilities defined in Attachment 1 of the General Industrial Permit. These facilities are also addressed by the CAP or equivalent as described in Section 8.1 of the DAMP.

LA – [Load Allocations] – Distribution or assignment of TMDL Pollutant loads to entities or sources for existing and future nonpoint sources, including background loads.

Land Disturbance – The clearing, grading, excavation, stockpiling, or other construction activity that result in the possible mobilization of soils or other Pollutants into the MS4. This specifically does not include routine maintenance activity to maintain the original line and grade, hydraulic capacity, or original purpose of the facility. This also does not include emergency construction activities required to protect public health and safety. The Permittees should first confirm with Regional Board staff if they believe that a particular routine maintenance activity is exempt under this definition from the General Construction Activity Storm Water Permit or other Orders issued by the Regional Board.

Local Implementation Plan (LIP) – A document that describes each Permittee's internal procedures for implementation of the various program elements described in the DAMP and this Order.

Local Implementation Plan (LIP) – Document describing an individual Permittees procedures, ordinances, databases, plans, and reporting materials for compliance with the MS4 Permit.

Low Impact Development (LID) – Comprises a set of technologically feasible and cost-effective approaches and practices that are designed to reduce runoff of water and pollutants from the site at which they are generated. By means of infiltration, evapotranspiration, and reuse of rainwater, LID techniques manage water and water pollutants at the source. LID and Green Infrastructure are used interchangeably.

MSAR - Middle Santa Ana River

Management Steering Committee – Committee to address Urban Runoff management policies for the Permit Area and coordinate the review and necessary revisions of the DAMP and Implementation Agreement. The Management Steering Committee consists of one or more city manager or equivalent representatives from each Permittee.

MEP [Maximum Extent Practicable] MEP is an acronym for "Maximum Extent Practicable" and refers to the standard for implementation of storm water management programs. Section 402(p)(3)(B)(iii) of the Clean Water Act requires that municipal storm water permits "shall require controls to reduce the discharge of pollutants to the maximum extent practicable, including management practices, control techniques, and system design and engineering methods, and such other provisions as the Administrator or the State determines appropriate for the control of such pollutants."

In practice, compliance with the MEP standard is evaluated by how well the Permittees implement measures" identified EPA, "minimum by including: Public education and outreach on storm water impacts; (2) Public involvement/participation; (3) Illicit discharge detection and elimination; (4) Construction site storm water runoff control; (5) Post-construction storm water management in new development and redevelopment; and (6) Pollution prevention/good housekeeping for municipal operations. Collectively, these minimum measures are often referred to as "Best Management Practices" or BMPs. The MEP standard does not require Permittees to reduce pollutant concentrations below natural background levels, nor does it require further reductions where pollutant concentrations in the receiving water already meet water quality objectives. In implementing the MEP standard, it is appropriate for Permittees to prioritize their resource allocation to address the storm water pollution problems that pose the greatest and most immediate threat to human health or the environment.

MEP is a technology-based standard established by Congress in CWA section 402(p)(3)(B)(iii) that operators of MS4s must meet. Technology-based standards establish the level of pollutant reductions that dischargers must achieve, typically by treatment or by a combination of source control and treatment control BMPs. MEP generally emphasizes pollution prevention and source control BMPs primarily (as the first line of defense) in combination with treatment methods serving as a backup (additional line of defense). MEP considers economics and is generally, but not necessarily, less stringent than BAT. A definition for MEP is not provided either in the statute or in the regulations. Instead the definition of MEP is dynamic and will be defined by the following process over time: municipalities propose their definition of

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Deleted: A storm water management and land development strategy that combines a hydrologically functional site design with Pollution Prevention measures to compensate for land development impacts on hydrology and water quality. The approach emphasizes conservation and the use of on-site natural features integrated with engineered, smallscale hydrologic controls to more closely reflect pre-development hydrologic functions. LID methods mimic the predevelopment site hydrology by using site design techniques that store, infiltrate, evaporate, and detain runoff. LID and green infrastructure are used interchangeably. LID is an innovative storm water management approach with a basic principle that is modeled after nature: manage rainfall at the source using site design techniques that store, infiltrate, bio-treat, evaporate and detain runoff. LID's goal is to mimic a site's predevelopment hydrology by using design techniques that infiltrate, biotreat, store, evaporate and detain runoff close to its source. A goal of LID is to use site and subdivision design techniques in coordination with storm water management engineering to mimic the hydrologic conditions associated with an undeveloped site. LID principles are based on controlling storm water at the source by the use of microscale controls that are distributed throughout the site. This is unlike conventional approaches that typically convey and manage runoff in large facilities located at the base of drainage areas. These multifunctional site designs incorporate alternative storm water management practices such as functional landscape that act as storm water facilities, flatter grades, depression storage and open drainage swales. This system of controls can reduce or eliminate the need for a centralized BMP facility for the control of storm water runoff. Although traditional storm water control measures have been documented to effectively remove Pollutants, the natural hydrology is still negatively affected (inadequate base flow, thermal fluxes or flashy hydrology), which can have

MEP by way of their urban runoff management programs. Their total collective and individual activities conducted pursuant to the urban runoff management programs becomes their proposal for MEP as it applies both to their overall effort, as well as to specific activities (e.g., MEP for street sweeping, or MEP for MS4 maintenance). In the absence of a proposal acceptable to the Regional Board, the Regional Board defines MEP.

In a memo dated February 11, 1993, entitled "Definition of Maximum Extent Practicable," Elizabeth Jennings, Senior Staff Counsel, SWRCB addressed the achievement of the MEP standard as follows:

"To achieve the MEP standard, municipalities must employ whatever Best management Practices (BMPs) are technically feasible (i.e., are likely to be effective) and are not cost prohibitive. The major em hasis is on technical feasibility. Reducing pollutants to the MEP means choosing effective BMPs, and rejecting applicable BMPS only where other effective BMPS will serve the same purpose, or the BMPS would not be technically feasible, or the cost would be prohibitive. In selecting BMPS to achieve the MEP standard, the following factors may e useful to consider:

- a. Effectiveness: Will the BMPS address a pollutant (or pollutant source) of concern?
- b. Regulatory Compliance: Is the BMP in compliance with storm water regulations as well as other environmental regulations?
- c. Public Acceptance: Does the BMP have public support?
- d. Cost: Will the cost of implementing the BMP have a reasonable relationship to the pollution control benefits to be achieved?
- e. Technical Feasibility: Is the BMP technically feasible considering soils, geography, water resources, etc?

The final determination regarding whether a municipality has reduced pollutants to the maximum extent practicable can only be made by the Regional or State Water Boards, and not by the municipal discharger. If a municipality reviews a lengthy menu of BMPS and chooses to select only a few of the least expensive, it is likely that MEP has not been met. On the other hand, if a municipal discharger employs all applicable BMPS except those where it can show that they are not technically feasible in the locality, or whose cost would exceed any benefit derived, it would have met the standard. Where a choice may be made between two BMPS that should provide generally comparable effectiveness, the discharger may choose the least expensive alternative and exclude the more expensive BMP. However, it would not be acceptable either to reject all BMPS that would address a pollutant source, or to pick a BMP base solely on cost, which would be clearly less effective. In selecting BMPS the municipality must make a serious attempt to comply and practical solutions may not be lightly rejected. In any case, the burden would be on the municipal discharger to show compliance with its permit. After selecting a menu of BMPS, it is the responsibility of the discharger to ensure that all BMPS are implemented."

Ministerial – Per Section 15369 of the CEQA Guidelines, Ministerial describes a governmental decision involving little or no personal judgment by the public official as to the wisdom or

manner of carrying out the project. The public official merely applies the law to the facts as presented but uses no special discretion or judgment in reaching a decision. A ministerial decision involves only the use of fixed standards or objective measurements, and the public official cannot use personal, subjective judgment in deciding whether or how the project should be carried out. Common examples of ministerial permits include automobile registrations, dog licenses, and marriage licenses. A building permit is ministerial if the ordinance requiring the permit limits the public official to determining whether the zoning allows the structure to be built in the requested location, the structure would meet the strength requirements in the Uniform Building Code, and the applicant has paid his fee.

MS4 – [Municipal Separate Storm Sewer System] – A conveyance or system of conveyances (including roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, natural drainage features or channels, modified natural channels, man-made channels, or storm drains): (i) Owned or operated by a State, city town, borough, county, parish, district, association, or other public body (created by or pursuant to State law) having jurisdiction over disposal of sewage, industrial wastes, storm water, or other wastes, including special districts under State law such as a sewer district, flood control district or drainage district, or similar entity, or an Indian tribe or an authorized Indian tribal organization, or designated and approved management agency under section 208 of the CWA that discharges to Waters of the U.S.; (ii) Designated or used for collecting of conveying storm water; (iii) Which is not a combined sewer; (iv) Which is not part of the POTW as defined at 40 CFR 122.2. Historic and current developments make use of natural drainage patterns and features as conveyances for Urban Runoff. Urban streams used in this manner are part of the MS4 regardless of whether they are natural, man-made, or partially modified features. In these cases, the urban stream is both an MS4 and a receiving water.

New Development – The categories of development identified in Section XI.D of this Order. New Development does not include routine maintenance to maintain original line and grade, hydraulic capacity, or original purpose of a facility, nor does it include emergency New Development required to protect public health and safety. Dischargers should confirm with Regional Board staff whether or not a particular routine maintenance activity is subject to this Order.

New Urbanism – New Urbanism refers to the use of creative strategies to develop ways that preserve natural lands and critical environmental areas, protect water and air quality, and reuse already-developed land. This is based on principles of planning and architecture that work together to create human-scale, walkable communities that preserve natural resources.

NOI [Notice of Intent] – A NOI is an application for coverage under the General Storm Water Permits.

Non-Point Source – Refers to diffuse, widespread sources of Pollution. These sources may be large or small, but are generally numerous throughout a watershed. Non-point sources, include but are not limited to urban, agricultural or industrial area, roads, highways, construction sites, communities served by septic systems, recreational boating activities, timber harvesting, mining,

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livestock grazing, as well as physical changes to stream channels, and habitat degradation. Non-point source Pollution can occur year round any time rainfall, snowmelt, irrigation, or any other source of water runs over land or through the ground, picks up Pollutants from these numerous, diffuse sources and deposits them into rivers, lakes and coastal waters or introduces them into ground water.

Non-storm Water – All discharges to and from a MS4 that do not originate from precipitation events (i.e., all discharges to a MS4 other than storm water). Non-storm Water includes Illicit Discharges, non-prohibited discharges and NPDES permitted discharges.

NOT - Notice of Termination – Formal notice to the Regional Board of intent to terminate water discharge for projects covered under a General Stormwater Permit.

NPDES [National Pollutant Discharge Elimination System] – Permits issued under Section 402(p) of the CWA for regulating discharge of Pollutants to Waters of the U.S.

Nuisance – As defined in the Porter-Cologne Water Quality Control Act a Nuisance is "anything which meets all of the following requirements: 1) Is injurious to health, or is indecent, or offensive to the senses, or an obstruction to the free use of property, so as to interfere with the comfortable enjoyment of life or property. 2) Affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal. 3) Occurs during, or as a result of, the treatment or disposal of Wastes."

Numeric Effluent Limitations – A quantitative limitation on pollutant concentrations or levels to protect beneficial uses and water quality objectives of a water body. When Numeric Effluent Limits are met at the "end-of-pipe," the effluent discharge generally will not cause Water Quality Standards to be exceeded in the receiving waters (i.e., Water Quality Standards will also be met).

Nurdles – A plastic pellet, also known as pre-production plastic pellet or plastic resin pellet.

NURP - National Urban Runoff Program

OES - The Governor's Office of Emergency Services, an agency of the State of California.

"Only Rain Down The Storm Drain" Pollution Prevention Program – County Urban Runoff public education program.

Open Space – Any parcel or area of land or water that is essentially unimproved or devoted to an open-space use for the purposes of (1) the preservation of natural resources, (2) the managed production of resources, (3) outdoor recreation, or (4) public health and safety. [Riverside County General Plan, adopted October 7, 2003. Technical Appendix A, Glossary]

Order - Order No. R8-2009-0033 (NPDES No. CAS618033)

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Outfall – Means a Point Source as defined by 40 CFR 122.2 a, the point where a municipal separate storm sewer discharges to Waters of the United States and does not include open conveyances connecting two municipal separate storm sewers, or pipes, tunnels, or other conveyances which connect segments of the same stream or other Waters of the United States and are used to convey Waters of the United States. [40 CFR 122.26 (b)(9)]

PAHs – Polycyclic aromatic hydrocarbons. PAHs occur in oil, coal, and tar deposits, and are produced as byproducts of fuel burning (whether fossil fuel or biomass). As a pollutant, they are of concern because some compounds have been identified as carcinogenic, mutagenic, and teratogenic. PAHs are also found in foods.

PCBs – Polychlorinated biphenyls. Due to PCB's toxicity and classification as persistent organic pollutants, PCB production was banned by the United States Congress in 1976 and by the Stockholm Convention on Persistent Organic Pollutants in 2001.

Permit Area – In the Santa Ana Region, the portion of the Santa Ana River watershed that is within the County and regulated under the MS4 Permit. The Permit Area is identified on Appendix 1 as "Permittee Urban Area" and those areas under the Permittee's jurisdictions designated as "Agriculture" and "Open Space" on Appendix 1 that will convert to Permittee Urban Area when developed to industrial, commercial, or residential use during the term of the Order.

Permittees - Co-Permittees and the Principal Permittee

Party – Defined as an individual, association, partnership, corporation, municipality, state or federal agency, or an agent or employee thereof. [40 CFR 122.2]

Point Source – Any discernible, confined, and discrete conveyance, including, but not limited to, any pipe, ditch, channel, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operations, landfill leachate collection systems, vessel, or other floating craft from which pollutants are or may be discharged.

Pollutant – Broadly defined as any agent that may cause or contribute to the degradation of water quality such that a condition of Pollution or Contamination is created or aggravated.

Pollutants of Concern –Pollutants expected to be present on the project site. In developing this list, consideration should be given to the chemicals and potential Pollutants available for storm water to pick-up or transport to Receiving Waters and legacy Pollutants at the project site. Pollutants of Concern for New Development and Significant Redevelopment projects are those Pollutants identified above for which a downstream waterbody is also listed as Impaired under the CWA Section 303(d) list or by a TMDL.

Pollution – As defined in the Porter-Cologne Water Quality Control Act, Pollution is the alteration of the quality of the Waters of the U.S. by Waste, to a degree that unreasonably affects either of the following: A) the waters for Beneficial Uses (i.e., when the Water Quality Objectives have been violated); or B) facilities that serve these Beneficial Uses. Pollution may include Contamination.

Pollution Prevention –Defined as practices and processes that reduce or eliminate the generation of Pollutants, in contrast to source control, pollution control, treatment, or disposal.

Post-Construction BMPs – A subset of BMPs including Site Design, Source Control, and Treatment Control BMPs which detain, retain, filter or educate to prevent the release of Pollutants to surface waters during the final functional life of development.

POTW – [Publicly Owned Treatment Works] – Wastewater treatment facilities owned by a public agency.

Principal Permittee – Riverside County Flood Control and Water Conservation District [RCFC&WCD].

Public Education Committee – Committee established by the Permittees to provide oversight and guidance for the implementation of the public education program.

QAPP - Quality Assurance Project Plan

Rainy Season - See Wet Season.

RCFC&WCD - Riverside County Flood Control and Water Conservation District

Receiving Water(s) – Waters of the U.S. within the Permit Area.

Receiving Water Limitations – Requirements included in the Orders issued by the Regional Boards to assure that the regulated discharges do not violate Water Quality Standards established in the Basin Plan at the point of discharge to Waters of the U.S. Receiving Water Limitations are used to implement the requirement of CWA section 301(b)(1)(C) that NPDES permits must include any more stringent limitations necessary to meet Water Quality Standards.

Receiving Water Quality Objectives – Water Quality Objectives specified in the Basin Plan for Receiving Waters.

Region – The portion of the Santa Ana River watershed within Riverside County.

Regional Board - California Regional Water Quality Control Board, Santa Ana Region.

Riverside County – Territory within the geographical boundaries of the County.

ROWD [Report of Waste Discharge] – Application for issuance or re-issuance of WDRs.

Sanitary Sewer Overflow (SSO) – Any overflow, spill, release, discharge or diversion of untreated or partially treated wastewater from a sanitary sewer system.

Santa Ana Region – Area under the jurisdiction of the Regional Board.

SARA – Superfund Amendments and Reauthorization Act. SARA amended the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) on October 17, 1986.

SARA reflected USEPA's experience in administering the complex Superfund program during its first six years and made several important changes and additions to the program. SARA:

- stressed the importance of permanent remedies and innovative treatment technologies in cleaning up Hazardous Waste sites;
- required Superfund actions to consider the standards and requirements found in other State and Federal environmental laws and regulations;
- provided new enforcement authorities and settlement tools;
- increased State involvement in every phase of the Superfund program.
- increased the focus on human health problems posed by Hazardous Waste sites;
- encouraged greater citizen participation in making decisions on how sites should be cleaned up; and
- increased the size of the trust fund to \$8.5 billion.

SARA also required USEPA to revise the Hazard Ranking System (HRS) to ensure that it accurately assessed the relative degree of risk to human health and the environment posed by uncontrolled Hazardous Waste sites that may be placed on the National Priorities List (NPL).

SAWBAA - Santa Ana Watershed Benefit Assessment Area

SCCWRP - Southern California Coastal Water Research Project

Smart Growth Principles – Smart Growth refers to the use of creative strategies to develop ways that preserve natural lands and critical environmental areas, protect water and air quality, and reuse already-developed land.

Sediment – Soil, sand, and minerals washed from land into water. Sediment resulting from anthropogenic sources (i.e. human induced land disturbance activities) is considered a Pollutant. This Order regulates only the discharges of Sediment from anthropogenic sources and does not regulate naturally occurring sources of Sediment. Sediment may destroy fishnesting areas, clog animal habitats, and cloud waters so that sunlight does not reach aquatic plants.

SIC [Standard Industrial Classification] – Four digit industry code, as defined by the US Department of Labor, Occupational Safety and Health Administration. The SIC Code is used to identify if a facility requires coverage under the General Industrial Activities Storm Water Permit.

Significant Redevelopment – As defined in Section XI.D.3.a.

Site Design BMPs – Any project design feature that reduces the creation or severity of potential pollutant sources or reduces the alteration of the project site's natural flow regime. Redevelopment projects that are undertaken to remove pollutant sources (such as existing surface parking lots and other impervious surfaces) or to reduce the need for new roads and other impervious surfaces (as compared to conventional or low-density new development) by incorporating higher densities and/or mixed land uses into the project design, are also considered site design BMPs

SMC - Storm Water Monitoring Coalition

Source Control BMPs – In general, activities or programs to educate the public or provide low cost non-physical solutions, as well as facility design or practices aimed to limit the contact between Pollutant sources and storm water or authorized Non-Storm Water. Examples include: activity schedules, prohibitions of practices, street sweeping, facility maintenance, detection and elimination of IC/IDs, and other non-structural measures. Facility design (structural) examples include providing attached lids to trash containers, canopies for fueling islands, secondary containment, or roof or awning over material and trash storage areas to prevent direct contact between water and Pollutants.

Southern California Monitoring Coalition (SMC) - A regional group working to improve monitoring program design, parameter test methods, calibrate labs, evaluate the effectiveness of BMPs, and/or advance the science and understanding of Urban Runoff impacts on Receiving Waters.

SSMP – Sewer System Management Plan

SSO Order – Statewide General Waste Discharge Requirements for Sanitary Sewer Systems Water Quality Order No. 2006-0003-DWQ

State Board - California State Water Resources Control Board

Storm Water – Storm water runoff and snow melt runoff from urban, open space, and agricultural areas consisting only of those discharges that originate from precipitation events. Storm water is that portion of precipitation that flows across a surface to the MS4 or receiving waters. Examples of this phenomenon include: the water that flows off a building's roof when it rains (runoff from an impervious surface); the water that flows into streams when snow on the ground begins to melt (runoff from a semi-pervious surface); and the water that flows from a vegetated surface when rainfall is in excess of the rate at which it can infiltrate into the underlying soil (runoff from a pervious surface). When all other factors are equal, runoff increases as the perviousness of a surface decreases. During precipitation events in urban areas, rain water may pick up and transports Pollutants through storm water conveyance systems, and ultimately to Waters of the U.S.

Storm Water Ordinance – The Storm Water/Urban Runoff Management and Discharge Control Ordinances and ordinances addressing grading and erosion control adopted by each of the Co-Permittees.

Structural BMPs – Physical facilities or controls that may include secondary containment, treatment measures, (e.g. first flush diversion, detention/retention basins, and oil/grease separators), run-off controls (e.g., grass swales, infiltration trenches/basins, etc.), and engineering and design modification of existing structures.

Subdivision Map Act - Section 65000 et seq. of the California Government Code

SWAMP - Surface Water Ambient Monitoring Program

SWPPP [Storm Water Pollution Prevention Plan] – Plan required by the General Construction Permit to minimize and manage Pollutants to minimize Pollution from entering the

MS4, identifying all potential sources of Pollution and describing planned practices to reduce Pollutants from discharging off the site.

SWQSTF - Storm Water Quality Standards Task Force

TDS - Total dissolved solids.

Technical Committee – A committee consisting of one or more representatives from each Permittee that provides technical direction on the development of the DAMP and the implementation of the overall Urban Runoff program.

Technology-Based Effluent Limitations – A permit limit for a Pollutant that is based on the capability of a treatment method to reduce the Pollutant to a certain concentration.

TIN – Total Inorganic Nitrogen

TMDL [Total Maximum Daily Load] – Maximum amount of a Pollutant that can be discharged into a water body from all sources (point and non-point) and still maintain Water Quality Standards. Under CWA Section 303(d), TMDLs must be developed for all water bodies that do not meet Water Quality Standards after application of technology-based controls.

TMDL Implementation Plan – Component of a TMDL that describes actions, including monitoring, needed to reduce Pollutant loadings and a timeline for implementation. TMDL Implmentation Plans can include a monitoring or modeling plan and milestones for measuring progress, plans for revising the TMDL if progress toward cleaning up the waters is not made, and the date by which Water Quality Standards will be met (USEPA Final TMDL Rule: Fulfilling the Goals of the CWA, EPA 841-F-00-008, July 2000).

Toxic Substance – A substance that can cause Toxicity.

Toxicity – Adverse responses of organisms to chemicals or physical agents ranging from mortality to physiological responses such as impaired reproduction or growth anomalies.

Treatment Control BMPs – Any engineered system designed and constructed to remove Pollutants from Urban Runoff. Pollutant removal is achieved by simple gravity settling of particulate Pollutants, filtration, biological uptake, media adsorption or any other physical, biological, or chemical process.

Tributary – a stream, river, or MS4 which flows into downstream receiving water, MS4 or BMP.

TSS - Total suspended solids.

Uncontaminated Pumped Groundwater – Groundwater that meets the surface Water Quality Objectives specified in the Basin Plan to which it is proposed to be discharged.

Urban Runoff – Urban Runoff includes those discharges from residential, commercial, industrial, and construction areas within the Permit Area and excludes discharges from Open

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Space², feedlots, dairies, farms and agricultural fields. Urban Runoff discharges consist of storm water and non-storm water surface runoff from drainage sub-areas with various, often mixed, land uses within all of the hydrologic drainage areas that discharge into the Waters of the U.S. In addition to Urban Runoff, the MS4s regulated by this Order receive flows from Open Space, agricultural activities, agricultural fields state and federal properties and other non-urban land uses not under the control of the Permittees. The quality of the discharges from the MS4s varies considerably and is affected by, among other things, past and present land use activities, basin hydrology, geography and geology, season, the frequency and duration of storm events, and the presence of past or present illegal and allowed disposal practices and Illicit Connections.

The Permittees lack legal jurisdiction over storm water discharges into their respective MS4 facilities from agricultural activities, California and federal facilities, utilities and special districts, Native American tribal lands, wastewater management agencies and other point and non-point source discharges otherwise permitted by or under the jurisdiction of the Regional Board. The Regional Board recognizes that the Permittees should not be held responsible for such facilities and/or discharges. Similarly, certain activities that generate Pollutants present in Urban Runoff are beyond the ability of the Permittees to eliminate. Examples of these include operation of internal combustion engines, atmospheric deposition, brake pad wear, tire wear, residues from lawful application of pesticides, nutrient runoff from agricultural activities, leaching of naturally occurring minerals from local geography. Urban Runoff does not include background Pollutant loads or naturally occurring flows.

USEPA – United States Environmental Protection Agency

Waste – As defined in Water Code Section 13050(d), "Waste includes sewage and any and all other waste substances, liquid, solid, gaseous, or radioactive, associated with human habitation, or of human or animal origin, or from any producing, manufacturing, or processing operation, including waste placed within containers of whatever nature prior to, and for purposes of, disposal." Article 2 of CCR Title 23, Chapter 15 (Chapter 15) contains a waste classification system that applies to solid and semi-solid waste that cannot be discharged directly or indirectly to waters of the state and which therefore must be discharged to land for treatment, storage, or disposal in accordance with Chapter 15. There are four classifications of waste (listed in order of highest to lowest threat to water quality): hazardous waste, designated waste, non-hazardous solid waste, and inert waste.

Waste Discharge Requirements – As defined in Section 13374 of the California Water Code, the term "Waste Discharge Requirements" is the equivalent of the term "permits" as used in the Federal Water Pollution Control Act, as amended. The Regional Board usually reserves reference to the term "permit" to Waste Discharge Requirements for discharges to surface Waters of the U.S.

Waste Load Allocations – Maximum quantity of pollutants a discharger of waste is allowed to release into a particular waterway, as set by a regulatory authority. Discharge limits usually are required for each specific water quality criterion being, or expected to be, violated. Distribution

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² This use of Open Space excludes Open Space integrated into urbanized areas such as pocket parks, landscaped medians, walking trails, etc. Open Space is intended to address essentially unimproved areas in strictly unurbanized settings.

or assignment of TMDL pollutant loads to entities or sources for existing and future point sources.

WQBEL – Water Quality Based Effluent Limitations

WLA - see Waste Load Allocations

Water Code - California Water Code

Waters of the U.S. – Waters of the U.S. can be broadly defined as navigable surface waters and all tributary surface waters to navigable surface waters. Groundwater is not considered to be a Waters of the U.S. As defined in 40 CFR 122.2, the Waters of the U.S. are defined as: (a) All waters, which are currently used, were used in the past, or may be susceptible to use in interstate or foreign commerce, including all waters which are subject to the ebb and flow of the tide; (b) All interstate waters, including interstate "wetlands;" (c) All other waters such as intrastate lakes, rivers, streams (including intermittent streams), mudflats, sandflats, "wetlands," sloughs, prairie potholes, wet meadows, playa lakes, or natural ponds the use, degradation or destruction of which would affect or could affect interstate or foreign commerce including any such waters: (1) Which are or could be used by interstate or foreign travelers for recreational or other purposes; (2) From which fish or shellfish are or could be taken and sold in interstate or foreign commerce; or (3) Which are used or could be used for industrial purposes by industries in interstate commerce; (d) All impoundments of waters otherwise defined as Waters of the U.S. under this definition; (e) Tributaries of waters identified in paragraphs (a) through (d) of this definition; (f) The territorial seas; and (g) "Wetlands" adjacent to waters (other than waters that are themselves wetlands) identified in paragraphs (a) through (f) of this definition. Waters of the U.S. do not include prior converted cropland. Notwithstanding the determination of an area's status as prior converted cropland by any other federal agency, for the purposes of the CWA, the final authority regarding CWA jurisdiction remains with the USEPA.

Water Quality Objectives – means the numeric or narrative limits or levels of water quality constituents or characteristics which are established for the reasonable protection of beneficial uses of water or the prevention of nuisance within a specific area. [California Water Code Section 13050(h)]

Water Quality Standards –The water quality goals of a waterbody (or a portion of the waterbody) designating Beneficial Uses to be made of the water and the Water Quality Objectives or criteria necessary to protect those uses. These standards also include California's anti-degradation policy.

Watershed – That geographical area which drains to a specified point on a watercourse, usually a confluence of streams or rivers (also known as drainage area, catchments, or river basin).

Watershed Action Plan (WAP) – Integrated plans for managing a watershed that include consideration of water quality, hydromodification, water supply and habitat protection. The Watershed Action Plan integrates existing watershed based planning efforts and incorporates watershed tools to manage cumulative impacts of development on vulnerable streams, preserve structure and function of streams, and protect source,

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Deleted: Numerical or narrative limits on constituents or characteristics of water designated to protect designated Beneficial Uses of the water [California Water Code Section 13050 (h)]. California's Water Quality Objectives are established by the State and Regional Boards in the Water Quality Control Plans. As stated in the Porter-Cologne requirements for discharge (California Water Code 13263): "(Waste discharge) requirements shall implement any relevant water quality control plans that have been adopted, and shall take into consideration the Beneficial Uses to be protected, the water objectives reasonably required for that purpose, other waste discharges, the need to prevent nuisance, and the provisions of Section 13241." Numeric or narrative limits for Pollutants or characteristics of water designed to protect the Beneficial Uses of the water. In other words, a Water Quality Objective is the maximum concentration of a Pollutant that can exist in a receiving water and still generally ensure that the Beneficial Uses of the receiving water remain protected (i.e., not impaired). Since Water Quality Objectives are determined specifically to protect the Beneficial Uses, when the objectives are violated the Beneficial Uses are, by definition, no longer protected and become impaired. Equally fundamental is Porter Cologne's definition of Pollution. These underlying definitions (regarding beneficial use and Pollution) are the reason why all discharge requirements implementing the federal NPDES regulations require compliance with Water Quality Objectives Water Quality Objectives are also called water quality criteria in the CWA. ¶

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surface and groundwater quality and water supply in the permitted area. The Watershed Action Plan should integrate hydromodification and water quality management strategies with land use planning policies, ordinances, and plans within each jurisdiction.

WDID [Waste Discharge Identification] – Identification number provided by the State when a Notice of Intent is filed.

Wet Season – October 1 through May 31st of each year unless defined otherwise, in the specific applicable TMDL implementation plan. The Middle Santa Ana TMDL defines the wet season as November 1 through March 31st and the Canyon Lake/Lake Elsinore TMDL monitoring defines it as October 1st through May 31st.

WQMP - Water Quality Management Plan as discussed in Section 6 of the DAMP.

WRCOG - Western Riverside Council of Government

A storm water management and land development strategy that combines a hydrologically functional site design with Pollution Prevention measures to compensate for land development impacts on hydrology and water quality. The approach conservation the use on-site emphasizes and of natural features integrated with engineered, small-scale hydrologic controls to more closely reflect predevelopment hydrologic functions. LID methods mimic the predevelopment site hydrology by using site design techniques that store, infiltrate, evaporate, and detain runoff. LID and green infrastructure are used interchangeably. LID is an innovative storm water management approach with a basic principle that is modeled after nature: manage rainfall at the source using site design techniques that store, infiltrate, bio-treat, evaporate and detain runoff. LID's goal is to mimic a site's predevelopment hydrology by using design techniques that infiltrate, bio-treat, store, evaporate and detain runoff close to its source. A goal of LID is to use site and subdivision design techniques in coordination with storm water management engineering to mimic the hydrologic conditions associated with an undeveloped site. LID principles are based on controlling storm water at the source by the use of microscale controls that are distributed throughout the site. This is unlike conventional approaches that typically convey and manage runoff in large facilities located at the base of drainage areas. These multifunctional site designs incorporate alternative storm water management practices such as functional landscape that act as storm water facilities, flatter grades, depression storage and open drainage swales. This system of controls can reduce or eliminate the need for a centralized BMP facility for the control of storm water runoff. Although traditional storm water control measures have been documented to effectively remove Pollutants, the natural hydrology is still negatively affected (inadequate base flow, thermal fluxes or flashy hydrology), which can have detrimental effects on ecosystems, even when water quality is not compromised (Coffman, 2000). LID practices offer an additional benefit in that they can be integrated into the infrastructure and are more cost effective and aesthetically pleasing than traditional, structural storm water conveyance systems.